

402 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 540710

SALES MATERIALS SYSTEM
ORDER REVIEW

02/06/97 13:57
ORDER NUMBER: 7037-0598

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
15	520844 DOR B2G1F SLEEVE KIT-M	20 BOX		3900	R	15

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5477

402 SMS584N2

SALES MATERIALS SYSTEM
ORDER COMPLETION

02/06/97 13:57
ORDER NUMBER: 7037-0598

YOUR ORDER 7037-0598

IS A FUTURE ORDER FOR 97-02-17

ESTIMATED ORDER COST: 69.79

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51842 5478